



Campaign Finance Report

Chewning 2010
Committee #: 201000093

Treasurer: GRIJALVA, Barbara
6425 W Michigan St, Tucson, AZ 85735
Phone: (520) 780-6177
Email: chewningazhouse@aol.com
Candidate Name: CHEWNING, GENE
Office Sought: State Representative - District 27

Amended 2010 Interim Report

Election Cycle: 2009-2010
Date Filed: June 25, 2010
Reporting Period: January 1, 2010-January 20, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6.09
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$61.58
Cash Balance at End of Reporting Period:	(\$55.49)

Report ID: 61128

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$130.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$360.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$61.58	\$0.00	\$61.58	\$415.49
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$61.58	\$0.00	\$61.58	\$415.49
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$61.58			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	ARIZONA T-SHIRT WAREHOUSE	01/20/2010	\$61.58	\$61.58
Address:	1730 W Ajo Way, Tucson, AZ 85713		Cash	
Category:	Miscellaneous - Other			
Memo:	T-Shirts			
Total of Operating Expenses			\$61.58	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$61.58	

